



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO038435**

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 33172 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO038435

**PO Date:** 11/21/17

**Due Date:** 11/24/17

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Phone:

**Via:** Fedex Economy

**Pymt Terms:** COD

**Freight Terms:** Collect

**Special Comments:**

**E-MAILED**  
NOV 21 2017

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-16A	-	Bolt		Firmed	11/24/17	500 pcs	0 pcs	500 pcs	\$0.20/pcs	\$100.00
2	AN4-12A	-	Bolt		Firmed	11/24/17	125 pcs	0 pcs	125 pcs	\$0.17/pcs	\$21.25
3	AN4-15A	-	Bolt		Firmed	11/24/17	100 pcs	0 pcs	100 pcs	\$0.20/pcs	\$20.00
4	MS27039C1-08	-	Screw		Firmed	11/24/17	1,000 Ea	0 Ea	1,000 Ea	\$0.27/Ea	\$270.00
Line Item Note: RUSH!!! ship FED EX overnight Account # 151793240											
5	AN742D36	-	Plain Clamp Loop		Firmed	11/24/17	30 Ea	0 Ea	30 Ea	\$0.81/Ea	\$24.30
6	LN9038-05012	-	Bolt		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$1.07/pcs	\$321.00
7	MS9592-138	-	Bracket		Firmed	11/24/17	40 pcs	0 pcs	40 pcs	\$3.5106/pcs	\$140.42
8	23350CA050	-	Washer		Firmed	11/24/17	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
9	AN5-17A	-	Bolt		Firmed	11/24/17	75 pcs	0 pcs	75 pcs	\$0.2901/pcs	\$21.76
10	AN5-36A	-	Bolt receive ea		Firmed	11/24/17	100 pcs	0 pcs	100 pcs	\$0.87/pcs	\$87.00
11	NAS1149D0363J	-	Washer		Firmed	11/24/17	5,000 pcs	0 pcs	5,000 pcs	\$0.02/pcs	\$100.00
12	AN821-12J	-	Elbow (or AN821-12K or 12S)		Firmed	11/24/17	10 Ea	0 Ea	10 Ea	\$49.70/Ea	\$497.00
13	AN929-12J	-	Cap		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$15.65/Ea	\$313.00
14	AN818-L12J	-	Nut		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$5.76/Ea	\$115.20
15	MS20819-12J	-	Sleeve receive ea		Firmed	11/24/17	20 pcs	0 pcs	20 pcs	\$5.12/pcs	\$102.40



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1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

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# PURCHASE ORDER PO038435

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	AN3-50A	-	Bolt		Firmed	11/24/17	16 pcs	0 pcs	16 pcs	\$4.50/pcs	\$72.00
17	AN3-5A	-	Bolt		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$0.0703/pcs	\$21.09
18	AN665-34R	-	Clevis		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$12.81/Ea	\$256.20
Grand Total:											\$2,502.62

## Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 11/21/17 3:03 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFBYSK

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO38435		DATE 11/23/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	AN3-5A TARIFF: 73181595 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EURNL MFR: MAC FASTENERS CTRL#: 2015K14639 LOT#: 75842 LOT QTY: 300 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC **REF: AN3-5A **CUST PN: AN3-5A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		0.070	EA	0	300	21.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFBYSK

PAGE 2 OF 2

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO38435	11/23/17	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HIL			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
	# 1=CTN	1.00 Lb / 0.45 Kg					
	FREIGHT ACCT#	15179324-0					
	TEL#	613-632-3336					
	DIMENSIONS:	Lg BagXX					
INVOICE#.....		JFBYSK					
ORDER#.....		B50BF0					
* CUST VAT							
* KLX VAT GB		202 3356 57					
NBP RATIO AS OF		11/22/2017: 0.7505					
NET Amount GBP:		15.76					
VAT Amount GBP:		0.00					
TOTAL AMOUNT GBP:		15.76					
ssi		B50BF0					
		SHIPPED ON 11/23/17					
SUBTOTAL : 21.00							
HANDLING : 0.00							
DISC/ALL : 0.00							
INCM FRT : 0.00							
FREIGHT : 0.00							
TOTAL : 21.00USD							
U.S. CURRENCY							

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

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PACKING SLIP

Vice President of Quality

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# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFBZRB

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/23/17	FEDX INTL ECON COLL	NET 30		EXW-SEN LIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	23350CA050 TARIFF: 73181900 Description FASTENER ECCN :EURNL MFR: D.I.P. / DIP CTRL#: 2017J27709 LOT#: 23681 LOT QTY: 50 Country of Origin FRANCE <b>KLX TVA: FR07808637847</b> KLX SAS - 27 Avenue Etienne Audibert Z.I., F-60300 Senlis, France TVA: FR36311551980 Exportations - Article 262 I-1 du Code General des Impots **REF: 23350CA050 **CUST PN: 23350CA050  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	0.400	EA	0	50	20.00
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

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## PACKING SLIP

Senior Director, Global Quality

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFBZRB

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/23/17	FEDX INTL ECON COLL	NET 30		EXW-SEN LIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 8X8X4					
INVOICE#.....: JFBZRB					SUBTOTAL : 20.00		
ORDER#.....: B50AV9					HANDLING : 0.00		
CONSOLIDATE#..: 1FW95Z					DISC/ALL : 0.00		
* CUST VAT					INCM FRT : 0.00		
* KLX VAT FR07808637847					FREIGHT : 0.00		
					TOTAL : 20.00USD		
					U.S. CURRENCY		
lav	B50AV9	SHIPPED ON 11/23/17					

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SHIPPED FROM: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

<http://www.KLXaerospace.com/conditions-sale/>



Senior Director, Global Quality



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFBYSK

PAGE 1 OF 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO38435		DATE 11/23/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	300	AN3-5A BOLT, MACHINE BOLT, MACHINE ECCN :EURNL Country Origin: USA TARIFF: 73181595 MFR: MAC FASTENERS CTRL# : 2015K14639 LOT# : 75842 LOT QTY: 300 **REF: AN3-5A **CUST PN: AN3-5A  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC			0.070	EA	0	300	21.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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PAGE 2 OF 2

SOLD TO:

002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO38435		11/23/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		# 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: Lg BagXX						
Spr 11-25								
KLX VAT GB 202 3356 57								
* NBP RATIO AS OF 11/22/2017: 0.7505						SUBTOTAL :		21.00
* NET Amount GBP: 15.76						HANDLING :		0.00
* VAT Amount GBP: 0.00						DISC/ALL :		0.00
* TOTAL AMOUNT GBP: 15.76						INCM FRT :		0.00
						FREIGHT :		0.00
ssi B50BF0 SHIPPED ON 11/23/17						TOTAL :		21.00USD
form #16007.000303								U.S. CURRENCY
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VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



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PAGE 1 OF 2

**SOLD TO:** 002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO038435		DATE 11/23/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-SEN LIS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	23350CA050 FASTENER ECCN :EURNL Country Origin: FRANCE TARIFF: 73181900 MFR: D.I.P. / DIP CTRL# : 2017J27709 LOT# : 23681 LOT QTY: 50 COUNTRY OF ORIGIN: FR **REF: 23350CA050 **CUST PN: 23350CA050  KLX TVA: FR07808637847  KLX SAS - 27 Avenue Etienne Audibert Z.I, F-60300 Senlis, France TVA: FR36311551980 Exportations - Article 262 I-1 du Code General des Impots  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.4000	EA	0	50	20.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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**SHIPPED FROM:** 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 27 AVE ETIENNE AUDIBERT Z.I, F-60305 SENLIS CEDEX, FRANCE


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

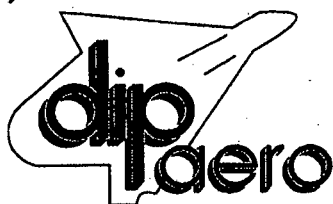
**PURCHASE ORDER#: P0038435**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
8	50	EA	23350CA050	23350CA050	23681	D.I.P. / DIP	F7395			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

11/23/17

Inv # 11/23/17



Siège social et usine  
Zone Industrielle - B.P. 25  
45210 FERRIERES EN GATINAIS  
FRANCE  
Téléphone : 02 38 96 52 87  
Télécopie : 02 38 96 55 10  
Site internet : <http://www.dip-aero.fr>  
Adresse email : [societe@dip-aero.fr](mailto:societe@dip-aero.fr)

**ETUDES - FABRICATION / DECOUPAGE  
STOCKAGE - DISTRIBUTION**

de matériel aéronautique et spatial  
(civil & militaire)

**L'ASSURANCE DE LA QUALITÉ**

EN 9100

OTAN F 7395

**Destinataire:**

KLX Inc.  
27 AVENUE ETIENNE AUDIBERT  
Z.I.

60305 SENLIS

N/ REF. : 34179

N° de cde: 006H210

du: 30/05/17

Client: K0005

Ferrières, le 24/10/2017

**BORDEREAU DE LIVRAISON N° 78372**

Page 1 / 1

Poste	Quantité	Référence article	Code article	N° de série	N° de déclaration
01	2500	23350CA050 Ind. 03/92 FREIN		23681	110617
02		FRAIS DE TRANSPORT			

**DECOUPAGE INDUSTRIEL DE PRECISION**

S.A.S. au capital de 150.000 Euros  
SIRET 662 016 401 00033 - TVA FR 17 662 016 401 - APE 2550B - RC Montargis 75 B 24



**Siège social et usine :**  
Zone industrielle - B.P. 25  
45210 FERRIERES EN GATINAIS  
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**ETUDES - FABRICATION / DECOUPAGE  
STOCKAGE - DISTRIBUTION**

de matériel aéronautique et spatial  
(civil & militaire)

**L'ASSURANCE DE LA QUALITÉ**

EN 9100

OTAN F 7395

**Client / Customer / Kunde :**

KLX Inc.  
27 AVENUE ETIENNE AUDIBERT  
Z.I.

60305 SENLIS

**DECLARATION DE CONFORMITE  
STATEMENT OF CONFORMITY  
ÜBEREINSTIMMUNGSERKLÄRUNG**

NF L00-015 C

**N° de la déclaration  
Statement n°  
Nummer der Erklärung  
110617**

**Numéro de contrat / Contract n° / Vertragsnummer :** 006H210

**N° du poste :** 01

Item number  
Position number

**Référence ou type :** 23350CA050 Ind. 03/92

Reference or type  
Referenz oder typ

**N° de série ou de lot :** 23681

Serial or batch number  
Serien- oder Losnummer

**Observations :**

Observations  
Sonstige Angaben

**Désignation :** FREIN

Designation  
Bezeichnung

**Code article :**

Part number code  
Artikel Kode

**Quantité :** 2500

Quantity  
Menge

**N° et date du bordereau de livraison :** 78372 24/10/2017

Number and date of delivery note  
Nummer und Datum des Lieferscheins

**Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité :**

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they completely satisfy all specified requirements, and applicable standards and regulations :

Wir erklären, daß die vorliegende Lieferung in Übereinstimmung mit den Vertragsanforderungen hergestellt wurde und daß sie, nach Durchführung aller Kontrollen und Prüfungen, in jeder Hinsicht den in den diesbezüglich gültigen Normen und Vorschriften festgelegten Anforderungen, bis auf die in dieser Übereinstimmungserklärung genannten Ausnahmen, Vorbehalte oder Abweichungen, entspricht :

**Nom et fonction :** Représentant Qualité

Name and title  
Name und Stellung

**Date / Datum :** 24/10/2017

F. PARMENTIER  
Resp. Mag.  
C  
DIP-AERO

Signature / Unterschrift :

**Réservé à l'organisme de surveillance**

/ inspection body only / Die beauftragte Prüfstelle

**Nom et fonction :**

Name and title  
Name und Stellung

**Date / Datum :**

Signature / Unterschrift :

**DECOUPAGE INDUSTRIEL DE PRECISION**

S.A.S. au capital de 150.000 Euros  
SIRET 662 016 401 00033 - TVA FR 17 662 016 401 - APE 2550B - RC Montargis 75 B 24



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO38435**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
17	300	EA	AN3-5A	AN3-5A	75842	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

11/23/17

Inv #JPBY8K 11/23/17

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 71936  
Shipment Date: 11/01/15  
Ship Via: United Parcel Service  
Order Number: 52661  
Order Date: 09/24/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0ZYJB30  
Terms: Net 30 Days

LOT #75842

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
3	62,500	50,289	0	12,211	M	AN3-5A Bolt, machine-- Aircraft		75842	

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER: KLX AEROSPACE SOLUTIONS**

**PO: 0ZYJB30**

**PART NUMBER: AN3-5A**

**REV: 3**

**LOT NUMBER: 75842**

**MANUFACTURED QUANTITY: 51,000**

**MILL HEAT NUMBER: 10292920**

**COUNTRY OF ORIGIN: UNITED STATES OF AMERICA**

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

**MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.**

**We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.**

**Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399**

**DATE: 07/27/15**

  
**QUALITY ASSURANCE REPRESENTATIVE**